

### Ex. 6 Personal Privacy (PP)

12/21/2018	SCKLV	1
12/31/2018	SCKLV	8
11/24/2017	TCTOU	2.5
1/4/2018	SCKLV	2
3/26/2018	SCKLV	8
4/20/2018	LWVOP	2.5
5/25/2018	LWVOP	2.5
9/14/2018	TOATN	5.5
12/31/2018	ANNLV	8
7/5/2019	ANNLV	8
1/3/2018	SCKLV	1
12/19/2018	SCKLV	1
12/20/2018	SCKLV	1
12/31/2018	TCTOU	9
5/10/2018	SCKLV	2
8/8/2018	ANNLV	8
8/9/2018	ANNLV	8
8/10/2018	ANNLV	8
8/8/2018	SCKLV	8
8/9/2018	SCKLV	8
8/10/2018	SCKLV	8
9/14/2018	ANNLV	8
12/28/2018	SCKLV	8
Date	Leave	Hours
11/9/2017	ANNLV	8
12/6/2017	SCKLV	4
5/7/2018	SCKLV	8
10/31/2018	TCTOU	8
11/23/2018	TCTOU	3
12/26/2018	ANNLV	8
12/27/2018	ANNLV	8
12/28/2018	ANNLV	8
12/31/2018	ANNLV	8
1/2/2019	ANNLV	8
1/3/2019	ANNLV	8
1/4/2019	ANNLV	8
3/19/2019	SCKLV	8
4/17/2019	SCKLV	8
4/30/2019	SCKLV	8
5/1/2019	SCKLV	8
5/2/2019	SCKLV	8
5/3/2019	SCKLV	8
6/13/2019	SCKLV	2
7/5/2019	ANNLV	4
7/31/2019	SCKLV	8
12/18/2017	SCKLV	1
1/28/2019	SCKLV	4

Approved Leave missing on Timecard  
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Spill Prevention & Removal Sec	2/1/2019 ANNLV	4
Spill Prevention & Removal Sec	2/13/2019 ANNLV	2
Spill Prevention & Removal Sec	2/13/2019 SCKLV	2
D Assessment & Brownfields Uni	2/2/2018 TCTOU	1
D Assessment & Brownfields Uni	3/26/2018 ANNLV	-4
D Assessment & Brownfields Uni	4/12/2018 ANNLV	6
D Assessment & Brownfields Uni	10/5/2018 TCTOU	4
D Assessment & Brownfields Uni	12/31/2018 TCTOU	8
D Assessment & Brownfields Uni	1/2/2019 ANNLV	8
D Assessment & Brownfields Uni	1/3/2019 ANNLV	8
D Assessment & Brownfields Uni	1/4/2019 ANNLV	8
D Assessment & Brownfields Uni	2/5/2019 SCKLV	4
Emergency Management Branch	12/21/2018 ANNLV	8
Emergency Management Branch	10/13/2017 SCKLV	-8
Emergency Management Branch	4/18/2018 ANNLV	8
Emergency Management Branch	7/18/2018 ANNLV	8
Emergency Management Branch	7/20/2018 ANNLV	2.75
Emergency Management Branch	11/23/2018 ANNLV	7
Emergency Management Branch	11/23/2018 TCTOU	8
Emergency Management Branch	6/25/2019 ANNLV	8
D Assessment & Brownfields Uni	1/10/2018 SCKLV	4
D Assessment & Brownfields Uni	1/16/2018 ANNLV	3
D Assessment & Brownfields Uni	1/17/2018 SCKLV	2.5
D Assessment & Brownfields Uni	1/19/2018 SCKLV	4
D Assessment & Brownfields Uni	2/2/2018 SCKLV	8
D Assessment & Brownfields Uni	1/3/2019 ANNLV	8
D Assessment & Brownfields Uni	1/4/2019 ANNLV	8
Spill Prevention & Removal Sec	3/12/2018 ANNLV	9
Spill Prevention & Removal Sec	3/13/2018 ANNLV	9
Spill Prevention & Removal Sec	3/14/2018 ANNLV	9
Spill Prevention & Removal Sec	8/8/2018 SCKLV	1.5
Spill Prevention & Removal Sec	11/21/2018 ANNLV	9
Spill Prevention & Removal Sec	11/23/2018 ANNLV	8
Spill Prevention & Removal Sec	7/5/2019 TCTOU	8
Spill Prevention & Removal Sec	7/11/2019 SCKLV	1.5
Spill Prevention & Removal Sec	3/15/2018 ANNLV	8
Spill Prevention & Removal Sec	3/16/2018 ANNLV	8
Emergency Response Section	1/7/2019 COMPU	8
Emergency Response Section	1/8/2019 COMPU	8
Emergency Response Section	1/9/2019 COMPU	8
Emergency Response Section	1/10/2019 COMPU	8
Emergency Response Section 1	1/17/2018 ANNLV	8
Emergency Response Section 1	3/15/2018 COMPU	1
Emergency Response Section	2/20/2018 ANNLV	8
Emergency Response Section	2/21/2018 ANNLV	8
Emergency Response Section	2/22/2018 ANNLV	8
Emergency Response Section	2/23/2018 ANNLV	4

Ex. 6 Personal Privacy (PP)

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Emergency Response Section	6/25/2018 SCKLV	2
Emergency Response Section	10/31/2018 SCKLV	2
Emergency Response Section	11/23/2018 ANNLV	6.5
Emergency Response Section	11/23/2018 COMPU	6.5
Emergency Response Section	12/20/2018 ANNLV	8
Emergency Response Section	12/17/2018 ANNLV	4
Emergency Response Section	12/31/2018 ANNLV	8
Emergency Response Section	1/2/2019 ANNLV	8
Emergency Response Section	1/3/2019 ANNLV	8
Emergency Response Section	1/4/2019 ANNLV	8
Emergency Response Section	12/31/2018 ANNLV	8
Emergency Response Section	1/2/2019 ANNLV	8
Emergency Response Section	1/3/2019 ANNLV	8
Emergency Response Section	1/4/2019 ANNLV	8
Spill Prevention & Removal Sec	10/27/2017 SCKLV	8
Spill Prevention & Removal Sec	9/12/2018 SCKLV	9
Spill Prevention & Removal Sec	9/11/2018 SCKLV	9
Spill Prevention & Removal Sec	9/27/2018 SCKLV	1.5
Spill Prevention & Removal Sec	11/20/2018 ANNLV	3.5
Spill Prevention & Removal Sec	3/15/2019 SCKLV	8
Spill Prevention & Removal Sec	4/12/2019 SCKLV	8
Emergency Management Branch	2/8/2018 SCKLV	6
Emergency Management Branch	8/8/2018 SCKLV	6.5
Emergency Management Branch	10/29/2018 CRTLV	8
Emergency Management Branch	11/15/2018 SCKLV	8
Emergency Management Branch	12/6/2017 SCKLV	8
Emergency Management Branch	12/7/2017 SCKLV	8
Emergency Management Branch	2/20/2018 ANNLV	1
Emergency Management Branch	4/18/2018 SCKLV	2
Emergency Management Branch	12/26/2018 ANNLV	8
Emergency Management Branch	7/10/2019 SCKLV	8
Emergency Management Branch	7/11/2019 SCKLV	8
Emergency Management Branch	12/21/2018 ANNLV	8
Emergency Management Branch	12/31/2018 ANNLV	8
Emergency Management Branch	1/2/2019 ANNLV	8
Emergency Management Branch	7/31/2019 SCKLV	2
Spill Prevention & Removal Sec	11/13/2018 FNRLV	4
Spill Prevention & Removal Sec	11/14/2018 FNRLV	6
Emergency Management Branch	12/31/2018 ANNLV	10
Spill Prevention & Removal Sec	1/9/2019 TCTOU	8
Spill Prevention & Removal Sec	1/10/2019 TCTOU	8
Spill Prevention & Removal Sec	1/11/2019 TCTOU	8
Emergency Response Section	12/4/2017 TCTOU	8
Emergency Response Section	12/8/2017 ANNLV	4
Emergency Response Section	3/22/2018 TCTOU	5
Emergency Response Section	6/14/2018 TCTOU	6.5
Emergency Response Section	9/4/2018 ANNLV	8

**Ex. 6 Personal Privacy (PP)**

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**Ex. 6 Personal Privacy (PP)**

9/5/2018 ANNLV 8  
9/6/2018 ANNLV 8  
9/7/2018 ANNLV 8  
2/1/2019 ANNLV 8  
7/9/2019 SCKLV 4

Missing Leave Request for reported hours

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Difference in hours between Timecard and Approved Leave



Superfund & Emergency Mgmt Div	Ex. 6 Personal Privacy (PP)	1/2/2019 ANNLV	8
Superfund & Emergency Mgmt Div		1/3/2019 ANNLV	8
Superfund & Emergency Mgmt Div		12/31/2018 ANNLV	8
Superfund & Emergency Mgmt Div		1/2/2019 ANNLV	8
Superfund & Emergency Mgmt Div		1/3/2019 ANNLV	8
Superfund & Emergency Mgmt Div		1/4/2019 ANNLV	8
Superfund & Emergency Mgmt Div		10/20/2017 ANNLV	5
Superfund & Emergency Mgmt Div		10/20/2017 SCKLV	5
Superfund & Emergency Mgmt Div		7/11/2018 SCKLV	1
Superfund & Emergency Mgmt Div		11/8/2018 ANNLV	9.5
Superfund & Emergency Mgmt Div		7/26/2019 ANNLV	10
Superfund & Emergency Mgmt Div		7/29/2019 SCKLV	10
Superfund & Emergency Mgmt Div		7/31/2019 ANNLV	10
Superfund & Emergency Mgmt Div		8/1/2019 ANNLV	10
Superfund & Emergency Mgmt Div		8/2/2019 ANNLV	10
Superfund & Emergency Mgmt Div		9/13/2018 ANNLV	-0.25
Superfund & Emergency Mgmt Div		9/14/2018 ANNLV	0.25
Superfund & Emergency Mgmt Div		5/14/2019 ANNLV	0.25
Superfund & Emergency Mgmt Div		7/8/2019 ANNLV	0.5

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Ex. 6 Personal Privacy (PP)	Ex. 6 Personal Privacy (PP)	11/7/2018 SCKLV	1.5
		12/31/2018 ANNLV	9
		1/2/2019 ANNLV	9

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Remedial Cleanup Branch	11/16/2018 SCKLV	4
Remedial Cleanup Branch	12/26/2018 ANNLV	8
Remedial Cleanup Branch	12/27/2018 ANNLV	8
Remedial Cleanup Branch	12/28/2018 ANNLV	8
Remedial Cleanup Branch	12/31/2018 ANNLV	8
Remedial Cleanup Branch	1/2/2019 ANNLV	8
Remedial Cleanup Branch	1/3/2019 ANNLV	8
Remedial Cleanup Branch	6/17/2019 SCKLV	2
Remedial Cleanup Branch	6/18/2019 SCKLV	2
Remedial Cleanup Branch	6/19/2019 SCKLV	2
Remedial Cleanup Branch	6/20/2019 SCKLV	2
Remedial Cleanup Branch	6/21/2019 SCKLV	2
Remedial Cleanup Branch	6/24/2019 SCKLV	2
Remedial Cleanup Branch	6/25/2019 SCKLV	2
Remedial Cleanup Branch	6/26/2019 SCKLV	2
Remedial Cleanup Branch	6/27/2019 SCKLV	2
Remedial Cleanup Branch	6/28/2019 SCKLV	2
Remedial Cleanup Branch	7/2/2019 SCKLV	2
Remedial Cleanup Branch	7/3/2019 SCKLV	2
Remedial Cleanup Branch	12/31/2018 ANNLV	8
Remedial Cleanup Branch	1/2/2019 ANNLV	8
Remedial Cleanup Branch	1/7/2019 TOATN	8
Remedial Cleanup Branch	10/11/2017 SCKLV	4
Remedial Cleanup Branch	11/15/2017 SCKLV	7
Remedial Cleanup Branch	11/21/2017 SCKLV	5
Remedial Cleanup Branch	11/22/2017 SCKLV	-0.5
Remedial Cleanup Branch	12/31/2018 ANNLV	8
Remedial Cleanup Branch	1/2/2019 ANNLV	8
Remedial Cleanup Branch	1/3/2019 ANNLV	8
Remedial Cleanup Branch	1/4/2019 ANNLV	8
Data And Budget Management Sec	1/31/2018 ANNLV	4.75
Data And Budget Management Sec	2/1/2018 ANNLV	8

**Ex. 6 Personal Privacy (PP)**

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Site Cleanup Section 1		5/24/2019 COMPU	8
Site Cleanup Section 1		7/29/2019 ANNLV	8
Site Cleanup Section 1		12/31/2018 ANNLV	8
Site Cleanup Section 1		7/19/2019 SCKLV	2
Site Cleanup Section 1		10/27/2017 ANNLV	8
Site Cleanup Section 1		12/19/2017 LVBUS	0.75
Site Cleanup Section 1		12/20/2017 LVBUS	8
Site Cleanup Section 1		12/21/2017 LVBUS	8
Site Cleanup Section 1		12/22/2017 LVBUS	8
Site Cleanup Section 1		12/19/2017 LVBS1	0.75
Site Cleanup Section 1		12/20/2017 LVBS1	8
Site Cleanup Section 1		12/21/2017 LVBS1	8
Site Cleanup Section 1		12/22/2017 LVBS1	8
Site Cleanup Section 1	Ex. 6 Personal Privacy (PP)	12/27/2017 LVBUS	4
Site Cleanup Section 1		12/28/2017 LVBUS	0.5
Site Cleanup Section 1		12/27/2017 LVBS1	4
Site Cleanup Section 1		12/28/2017 LVBS1	0.5
Site Cleanup Section 1		1/11/2019 ANNLV	8
Site Cleanup Section 1		1/25/2019 ANNLV	8
Site Cleanup Section 1		12/31/2018 ANNLV	8
Site Cleanup Section 1		7/3/2019 ANNLV	1.75
Site Cleanup Section 1		12/31/2018 TCTOU	4
Site Cleanup Section 1		12/31/2018 TOATN	4
Site Cleanup Section 1		12/31/2018 ANNLV	8
Site Cleanup Section 1		12/31/2018 ANNLV	8
Site Cleanup Section 1		4/8/2019 CRTLV	6

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Site Cleanup Section 2		12/20/2018 ANNLV	1
Site Cleanup Section 2		12/31/2018 SCKLV	8
Site Cleanup Section 2		1/2/2019 SCKLV	3
Site Cleanup Section 2		10/23/2017 SCKLV	7
Site Cleanup Section 2		11/3/2017 COMPU	2
Site Cleanup Section 2		11/24/2017 COMPU	5
Site Cleanup Section 2		11/22/2017 TCTOU	3.5
Site Cleanup Section 2		11/24/2017 ANNLV	1
Site Cleanup Section 2		11/24/2017 TCTOU	2
Site Cleanup Section 2		12/22/2017 SCKLV	7.5
Site Cleanup Section 2		1/26/2018 COMPU	2
Site Cleanup Section 2		2/16/2018 ANNLV	0.5
Site Cleanup Section 2		5/17/2018 COMPU	1
Site Cleanup Section 2		5/18/2018 COMPU	1.5
Site Cleanup Section 2		8/6/2018 SCKLV	0.25
Site Cleanup Section 2		8/15/2018 COMPU	2.75
Site Cleanup Section 2		1/28/2019 SCKLV	8
Site Cleanup Section 2		1/30/2019 SCKLV	8
Site Cleanup Section 2		2/4/2019 SCKLV	8
Site Cleanup Section 2		2/5/2019 TOATN	4
Site Cleanup Section 2		2/7/2019 SCKLV	2
Site Cleanup Section 2		4/4/2019 TOATN	8
Site Cleanup Section 2		4/4/2019 ANNLV	8
Site Cleanup Section 2	Ex. 6 Personal Privacy (PP)	6/6/2019 SCKLV	1.5
Site Cleanup Section 2		7/18/2019 SCKLV	2
Site Cleanup Section 2		4/23/2018 ANNLV	8
Site Cleanup Section 2		4/24/2018 ANNLV	8
Site Cleanup Section 2		11/5/2018 SCKLV	2
Site Cleanup Section 2		11/6/2018 SCKLV	2
Site Cleanup Section 2		11/7/2018 SCKLV	1
Site Cleanup Section 2		2/15/2019 ANNLV	3
Site Cleanup Section 2		12/31/2018 ANNLV	8
Site Cleanup Section 2		1/2/2019 ANNLV	8
Site Cleanup Section 2		1/3/2019 ANNLV	8
Site Cleanup Section 2		1/4/2019 ANNLV	8
Site Cleanup Section 2		3/21/2019 ANNLV	2
Site Cleanup Section 2		6/5/2019 SCKLV	8
Site Cleanup Section 2		6/8/2018 ANNLV	8
Site Cleanup Section 2		11/5/2018 ANNLV	4
Site Cleanup Section 2		11/9/2018 ANNLV	4
Site Cleanup Section 2		12/28/2018 COMPU	4
Site Cleanup Section 2		12/31/2018 COMPU	4
Site Cleanup Section 2		1/2/2019 COMPU	8
Site Cleanup Section 2		1/3/2019 COMPU	8
Site Cleanup Section 2		1/4/2019 COMPU	4
Site Cleanup Section 2		12/28/2018 ANNLV	4
Site Cleanup Section 2		2/20/2019 ANNLV	4

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Site Cleanup Section 2	Ex. 6 Personal Privacy (PP)	2/21/2019 ANNLV	2
Site Cleanup Section 2		2/22/2019 ANNLV	2
Site Cleanup Section 2		7/22/2019 ANNLV	4
Site Cleanup Section 2		8/1/2019 ANNLV	2
Site Cleanup Section 2		8/2/2019 ANNLV	2
Site Cleanup Section 2		12/28/2018 TCTOU	3
Site Cleanup Section 2		1/31/2019 TCTOU	4.5
Site Cleanup Section 2		1/31/2019 ANNLV	3.5
Site Cleanup Section 2		2/1/2019 ANNLV	8
Site Cleanup Section 2		6/10/2019 ANNLV	8
Site Cleanup Section 2		7/5/2019 ANNLV	2
Site Cleanup Section 2		7/11/2019 ANNLV	1
Site Cleanup Section 2		7/12/2019 ANNLV	8
Site Cleanup Section 2		7/17/2019 SCKLV	2
Site Cleanup Section 2		1/2/2019 ANNLV	8
Site Cleanup Section 2		3/11/2019 TCTOU	5
Site Cleanup Section 2		4/26/2019 TCTOU	3.75

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Missing Leave Request for reported hours  
Approved Leave missing on Timecard  
Missing Leave Request for reported hours  
Missing Leave Request for reported hours

Site Cleanup Section 3	12/31/2018 ANNLV	8
Site Cleanup Section 3	1/2/2019 ANNLV	8
Site Cleanup Section 3	12/19/2017 SCKLV	2.5
Site Cleanup Section 3	12/31/2018 ANNLV	8
Site Cleanup Section 3	1/3/2019 ANNLV	8
Site Cleanup Section 3	1/4/2019 ANNLV	8
Site Cleanup Section 3	7/2/2019 ANNLV	8
Site Cleanup Section 3	7/3/2019 ANNLV	8
Site Cleanup Section 3	12/26/2018 ANNLV	3.5
Site Cleanup Section 3	12/31/2018 ANNLV	8
Site Cleanup Section 3	1/2/2019 ANNLV	8
Site Cleanup Section 3	1/3/2019 ANNLV	8
Site Cleanup Section 3	1/4/2019 ANNLV	8
Site Cleanup Section 3	1/7/2019 ANNLV	8
Site Cleanup Section 3	1/8/2019 ANNLV	8
Site Cleanup Section 3	6/21/2019 SCKLV	-1
Site Cleanup Section 3	7/5/2018 SCKLV	5.5
Site Cleanup Section 3	12/31/2018 ANNLV	8
Site Cleanup Section 3	12/31/2018 ANNLV	8
Site Cleanup Section 3	1/2/2019 ANNLV	8
Site Cleanup Section 3	1/3/2019 ANNLV	8
Site Cleanup Section 3	7/5/2019 ANNLV	5.5
Site Cleanup Section 3	12/12/2018 SCKLV	4
Site Cleanup Section 3	Ex. 6 Personal Privacy (PP) 3/28/2019 SCKLV	5
Site Cleanup Section 3	11/30/2017 SCKLV	2
Site Cleanup Section 3	11/30/2017 ANNLV	2
Site Cleanup Section 3	5/7/2018 SCKLV	3
Site Cleanup Section 3	6/27/2018 SCKLV	1.5
Site Cleanup Section 3	11/30/2018 ANNLV	1.75
Site Cleanup Section 3	12/3/2018 ANNLV	1.25
Site Cleanup Section 3	12/7/2018 ANNLV	8
Site Cleanup Section 3	12/10/2018 ANNLV	8
Site Cleanup Section 3	12/20/2018 ANNLV	8.5
Site Cleanup Section 3	12/21/2018 ANNLV	8.5
Site Cleanup Section 3	12/27/2018 ANNLV	8
Site Cleanup Section 3	12/28/2018 ANNLV	8
Site Cleanup Section 3	6/7/2019 ANNLV	2
Site Cleanup Section 3	5/28/2019 SCKLV	8
Site Cleanup Section 3	6/10/2019 SCKLV	8
Site Cleanup Section 3	6/25/2019 ANNLV	-0.25
Site Cleanup Section 3	6/27/2019 ANNLV	0.25
Site Cleanup Section 3	6/28/2019 ANNLV	3.5
Site Cleanup Section 3	7/5/2019 ANNLV	8
Site Cleanup Section 3	7/12/2019 ANNLV	1.25
Site Cleanup Section 3	7/31/2019 ANNLV	2.5
Site Cleanup Section 3	7/31/2019 SCKLV	1.75
Site Cleanup Section 3	7/12/2019 ANNLV	8

Approved Leave missing on Timecard  
Approved Leave missing on Timecard  
Missing Leave Request for reported hours  
Approved Leave missing on Timecard  
Approved Leave missing on Timecard  
Approved Leave missing on Timecard  
Leave Request has not been approved  
Leave Request has not been approved  
Approved Leave missing on Timecard  
Approved Leave missing on Timecard  
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Difference in hours between Timecard and Approved Leave  
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Missing Leave Request for reported hours